

Work Order ID 157691

Wednesday, February 22, 2017 3:13:45 PM

157691

Page 1

Item ID: D2005-001 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hose Assembly .500dia x 14"
Start Date: 2/22/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 2/28/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2005-001	Rev D1

100 PURCHASING 0.00
100
Purchasing
Purchasing
Memo
Issue P/O: 33376
Make per Drawing
Possible Supplier: Aero Component P/N: 124F002-8CR-0160
Material release note required

1 FEB 22 2017 DAS 13 9-89

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging
Packaging
Memo
Ensure Material Release Note is attached

1x SP 17-03-8

120 QC5- Inspect part completeness to step on W/O 0.00
120
QC
Quality Control
Memo

1 DAS 38 9-89
MAR 08 2017

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Item ID: D2005-001

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Hose Assembly .500dia x 14"

Start Date: 2/22/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/28/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>St sold</i>	0.00				<i>1</i>	<i>DAS 6 9-89</i>	<i>MAR 08 2017</i>	
130	Packaging	0.00							
Packaging	Memo								
140	QC21- Final Inspection - Work Order Release	0.00						<i>DAS 21 9-89</i>	<i>MAR 08 2017</i>
140	QC	0.00							
Quality Control	Memo								

*DAS 21 9-89**MAR 08 2017*

Picklist Print

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Work Order ID: 157691

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Parent Item: D2005-001

D2005-001

Parent Item Name: Hose Assembly .500dia x 14"

Start Date: 2/22/2017

Required Date: 2/28/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: D00.09.21Re-formated , fixed typoEC

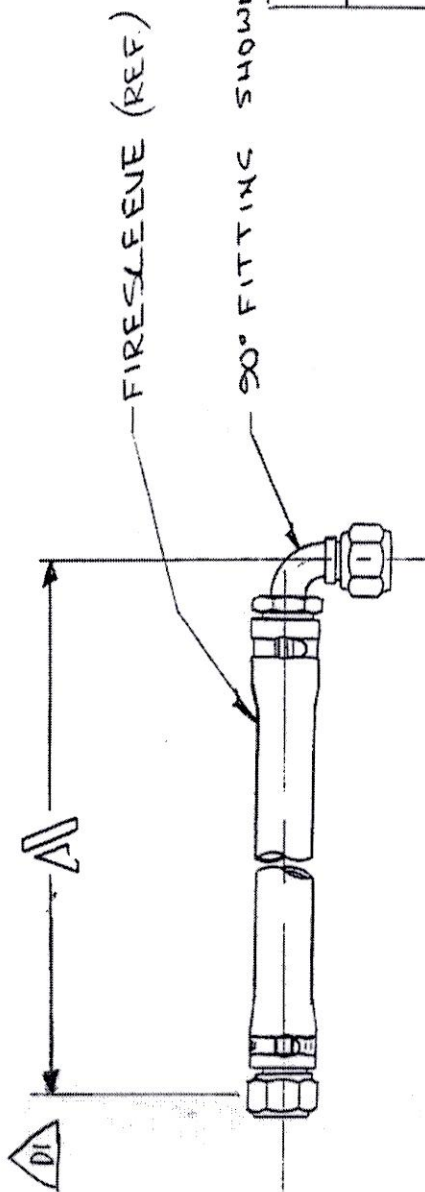
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2005-001P *D2005-001P* Hose Ass'Y .500Dia X 14"		Purchased	No			100	Each	0.0000	1 **	1			

IX SP 17-03-8



DESIGN BRADLEY	DRAWN BY BRADLEY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED MAY	APPROVED BW	DRAWING NO. D2005-001	REV SHEET 1 OF 1
DATE 97.06.23		TITLE HOSE ASSEMBLIES	
C	REDRAWN 96.04.17 BRADLEY A		
D	16.00 WAS 14.00 97.06.23. MAY		
DI	"A" DIM NOW TO CENTER OF NUT 02.06.05 CPA		

RELEASED
(97/06/23 BW)



DAS
13
9-89

FEB 22 2017

W10:157691

HOSE SPECIFICATION				
DART PART NO	VENDOR PART NO.	VENDOR		
D 2005-001	124F002-BCE-0160	STRATOFLEX		16.00
D 2005-005	124F002-6CE-0360	STRATOFLEX		36.00
D 2005-007	124F002-6CE-0240	STRATOFLEX		24.00
D 2005-009	124F001-BCE-0360	STRATOFLEX		30.00
D 2005-015	124F012D0360CAF	STRATOFLEX		36.00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35376

Purchase Order Date 2/22/2017

PO Print Date 2/23/2017

Page Number 3 of 3

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

8 156003-6D0590

Hose Assembly

2/28/2017

No

2/28/2017

4.00

Each

\$48.76

\$995.04

AS PER DWG D4121 REV. D
B157439

Line Total:

\$995.04

9 156062D1054D000

Hose Assembly

2/28/2017

Yes

2/28/2017

4.00

Each

\$60.00

\$1,840.00

AS PER DWG D4121 REV. D
B157440

Line Total:

\$1,840.00

11 D2005-001P

Hose Ass'y .500Dia X 14"

2/24/2017

Yes

2/24/2017

1.00

Each

\$172.83

\$172.83

AS PER DWG D2005 REV. D
B157691 STRATOFLEX P/N: 124F002-8CR-0160

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9-89

Line Total:

\$172.83

PO Instructions: Fedex Acc#151793240

Note:

2/23/2017

048
2.00
MAR 13 2017
8/17-03-8



DELIVERY NUMBER: 8004203103

ROUTE: US FedEx International Priority

DATE:07MAR17

TIME:08:28:08

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO35376
ORDER NUMBER:1002906267
ORDER DATE:03MAR17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I DART AEROSPACE LTD
P 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADA

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	124F002-8CR0160 HOSE: MED PRESSURE,PTFE,ASSEMBLY BATCH 100115621	1	1	0	EA		172.83	172.83

SP17-03-8

DAS
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9-89

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, MIL Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

[Signature]

07MAR17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number

598520538360

Ship From

LU_US_1009

AVIALL DALLAS HOSE SHOP
2755 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8004203103

Commercial Invoice Number

9305225555

Ship Date

07 March, 2017

Incoterms

EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	124F002-8CR0160 - HOSE: MED PRESSURE,PTFE,ASSEMBLY Export Tariff: 3917390002 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002906267 PO: PO35376	US	1	EA	172.83	172.83

821703-8

Gross Value	172.83
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	172.83

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



Hose Shop 2755 Regent Blvd, Dfw Airport, TX 75261

Phone: 972-586-1380

Fax: 972-586-1381

WWW.AVIALL.COM

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such parts and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1002906267

0010: 124F002-8CR0160

1 ea.

Signed: _____

Date: **03/06/2017**

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43. If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.